Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-18-000038**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Filling of Pot Holes in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. R. Madhusudhan, # 830, 5th Block, BEL Layout, Vidyaranyapura, Bangalore – 560 097.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-24(29468)/WO/217/2018-19** **Dated:**27.01.2019

Certified that the measurements were taken by me on 27/05/19 and recorded of **Pages** 192207 **to** 192223

of measurement Book No 8923 and that the work is satisfactorily executed.

13-14

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/5 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BA 1536000-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	LIT 15400-00
3)	" Balance	CSC 1540-00
4)	Deduct Payment:	Deduct. 15400-00
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Cess 13714-00
	b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess 13714-00
5)	Balance being unpaid value of work done held in reserve.	LC 12600-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	fine 3000-00
7)	Net amount due to or from Contractor unadjustments items.	75368-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	1460632-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

(Stamp)

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Head of Account P-1771
Audited & Admitted for Rs. 1536000.-
Passed for Rs. 1460632.-00 (Rupees Fourteen Lakhs Sixty Three Thousand Six Hundred Thirty Two Only)
Paid Totals as
By Adjustment Rs. 75368/-

Initials of Officer making payment

Executive Engineer

9/5/19

Sl. No.		Unit
1	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	cum
2	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	447.30	1691.00	756384.30	447.30	756384.30	
-	-	3021.21	258.10	779774.30	3021.21	779774.30	
				1536158.60		**1536158.60**	

Sweetha NK
AE W10 27/05/19

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97